

Work Order ID 54122

November 30, 2009 12:29:58 PM



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Item ID: D412-666-011
Revision ID: C1
Item Name: Gross Weight Towing

Accept



Setup Start



Stop




Start Date: 11/30/09 Start Qty: 1.00
Required Date: 11/30/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: 
QC:

Date:
Date:

Tooling:
SPC (Y/N):

Date:
Date:

Run Start
Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-666

Rev C1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP412-666-011

CHG 004

502/11/30

for BG 09/11/30

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/11/30

1250

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

502/11/30

(X) f

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Item ID: D412-666-011

Accept



Setup Start



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Stop



Item Name: Gross Weight Towing

Start Date: 11/30/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/30/09 Req'd Qty: 1.00



Customer:

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Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-666-011 Location: _____ PPP Rev: 2

9/11/30

10SL

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

09/11/30
me 09-11-30

Picklist Print

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Work Order ID: 54122

Parent Item: D412-666-011RevC1

Parent Item Name: Gross Weight Towing



Comments:

Start Date: 11/30/09

Required Date: 11/30/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S AN6-15A  Bolt		Purchased	No				Each	56.0000	4.0000 	9/14/30	50	

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

56

108744

7

111425

49

S AN6-45A

Bolt

Purchased No

Each

60.0000

4.0000


4x50

9/14/30

50

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

60

110002

1

113222

9

113256

50

S AN960JD616

Washer

Purchased No

Each

855.0000

8.0000


4x50

9/14/30

50

50

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

855

112314

55

112828

500

113149

300

8x50

Picklist Print

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Parent Item Name: Gross Weight Towing


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Required Date: 11/30/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D2888RevA2  Lug		Manufactured	No				Each	2.0000	2.0000		11/30/09	SLD @10

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

2

47335

2

MS21042L6

Purchased

No

Each

528.0000

4.0000

Nut

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

528

105077

22

110002

5

111548

8

111578

400

112492

93

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Shop Packet Print

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